

**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES**

P.O. BOX 119
HONOLULU, HAWAII 96810-0119

November 6, 1998

COMPTROLLER'S MEMORANDUM NO. 1998-33

TO: All Department Heads
Executive Branch DP Coordinators

SUBJECT: Year 2000 Compliance Information Due Date

The information to be provided for the November 30, 1998, Year 2000 Departmental Tracking System will be included in a Report to the Legislature for all Executive Branch departments and agencies. The information reported in the Year 2000 Tracking System must be complete, accurate, and will become public information. This report is due no later than December 9, 1998. If it is not submitted by this due date, we will use your prior months information and note it as such.

Each department should ensure that a complete inventory of its systems is reported, including systems to be modified and replaced to achieve year 2000 compliance, systems that do not require remediation, and PC remediation and embedded system projects. Each department must update all data in the Year 2000 Tracking System with particular regard for missing data fields.


BACKGROUND INFORMATION:

All computer and embedded systems must be year 2000 compliant by September 30, 1999. In addition, each department is required to report monthly status to the Information and Communication Services Division by the second Wednesday of each month for the prior month.

A listing of all projects in the Year 2000 Tracking database as of today is attached for your use in assuring that all systems, both compliant and in remediation, are included and that all data elements have been entered.

Should your staff have any questions or experience any difficulties in the update process, please have them call Ms. Barbara Tom at 586-1920, Mr. Don Hongo at 586-1850, or Mr. Jimmy Thai at 586-1850 immediately.

If you have any questions, please call me at 586-0400 or Ms. Mary Pat Waterhouse, Deputy Comptroller, at 586-0402.


RAYMOND H. SATO
State Comptroller

Attachment

c: Governor's Office

EDPPMO/8803

DEPARTMENT	SYSTEM COUNT	I M P A C T	C I C S D	A N C E L	STARTED	EST START DATE	FINISHED/ RESOLVED	EST COMPLETION DATE	EST STATE HRS	STATE HRS USED	STATE HRS REMAIN	EST CONSULT HRS	PERCENT COMPLETED
		T	D	L	DATE	DATE							

Runway Lights - HIA		H	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		.00	.00	0.00		100
Runway Lights - Hilo, Keahole, Kahului, Lihue			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		.00	.00	0.00		100
Security - Keahole	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input type="checkbox"/>	03/30/1999	.00	.00	0.00		
Security - HIA	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/1997	<input checked="" type="checkbox"/>	02/28/1999	.00	.00	0.00		
Security - Hilo	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/31/1998	<input checked="" type="checkbox"/>	05/31/1999	.00	.00	0.00		
Security Systems - Kahului	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input type="checkbox"/>	06/30/1999	.00	.00	0.00		
Telephone - Hilo (NEC)	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input checked="" type="checkbox"/>	04/01/1998	.00	.00	0.00		100
Telephone - HIA (NEC)	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input checked="" type="checkbox"/>	04/01/1998	.00	.00	0.00		100
Telephone - Kahului (NEC)	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input checked="" type="checkbox"/>	04/01/1998	.00	.00	0.00		100
Telephone - Lihue	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/31/1998	<input checked="" type="checkbox"/>	12/31/1998	.00	.00	0.00		
Telephone Call Accounting - HIA	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/1998	<input type="checkbox"/>	03/30/1999	.00	.00	0.00		
Voiceemail - HIA	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/1998	<input type="checkbox"/>	10/30/1998	.00	.00	0.00		100

AIRFAMIS	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/01/1997	<input checked="" type="checkbox"/>	12/15/1997	1,920.00	200.00	0.00	.00	0
Security - Kahului	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/01/1998	<input checked="" type="checkbox"/>	06/30/1999	.00	.00	0.00	.00	0

Financial/

AIRKMIS	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10/15/1998	<input type="checkbox"/>	03/31/1999	2,230.00	450.00	1,780.00	.00	20
ALCIE (Account/Receivable)	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/15/1998	<input type="checkbox"/>	06/30/1999	300.00	100.00	200.00	.00	80
Expenditure (DDF)	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/15/1998	<input type="checkbox"/>	06/30/1999	150.00	50.00	100.00	.00	25
Labor (DDF)	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/15/1998	<input type="checkbox"/>	06/30/1999	100.00	50.00	50.00	.00	50
Multi-Year (Cash Management)	M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>		.00	.00	0.00	.00	0
Payroll Audit Program	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/01/1998	<input type="checkbox"/>	01/31/1999	200.00	7.00	193.00	.00	3
Performance Accounting System	H		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/1998	<input type="checkbox"/>	06/30/1999	3,360.00	960.00	2,400.00	16,940.00	40
Personnel Data	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/01/1998	<input type="checkbox"/>	06/30/1999	200.00	10.00	190.00	.00	5
Petty Cash System	M		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/01/1998	<input type="checkbox"/>	10/15/1998	320.00	.00	320.00	.00	100

DEPARTMENT	SYSTEM COUNT	I M P A C T	I C S D	C A N C E L	STARTED	EST		EST COMPLETION DATE	EST STATE HRS	EST STATE HRS	EST STATE HRS	EST CONSULT HRS	PERCENT COMPLETED
						START DATE	FINISHED/RESOLVED						

Purchase Order Audit Program

Public Health & Safety
Security Badging for Honolulu International Airpor
Security Badging for Kahului
Security Badging for Kawai Airport

Program Operation

Computer-aided Drafting and Design System (CADD)
DYNamic Advanced Control (DYNAC)
Flight Information Display System for Kahului
Hardware/software
Maintenance Management Information System
PC Hardware

Management/Statistical Information

Aircraft Registration
Cargo Stats
DOTA Personnel System
Maintenance Management Systems
Pavement Management System/Coordinated Data System
Traffic Accident Record System
Wharfage (DDF)

Other

Admin Applications
ES/9000 Replacement
External Data Exchanges
PC Hardware/Software Replacement

